



ST JOHN THE BAPTIST PARISH  
ELIANA DEFRANCESCH Clerk of Court  
I certify that this is a true copy of the  
original filing that was recorded on:  
12/16/2020 11:43AM  
376853- MO

Deputy Clerk

*Veronica DeBeno* #73371

## CHANGE ORDER

No. 1

DATE OF ISSUANCE 12-8-2020

EFFECTIVE DATE \_\_\_\_\_

OWNER: ST. JOHN THE BAPTIST PARISH

CONTRACTOR: GREENUP INDUSTRIES, LLC

Project: ST. JOHN THE BAPTIST PARISH WATER METER READING AND BILLING SYSTEM PROJECT

OWNER's Contract No. \_\_\_\_\_

ENGINEER's Contract No. 102-1006

ENGINEER DIGITAL ENGINEERING AND IMAGING, INC.

You are directed to make the following changes in the Contract Documents:

### Description:

Add 137 calendar days to contract time.

**Reason for Change Order:** List a reason for each Line Item listed above.

The addition of 137 calendar days to the contract time is due to COVID-19 pandemic delays, and environmental/weather delays due to the hurricanes and tropical storms this season.

### Attachments: (List documents supporting change)

1. Letter from Greenup Industries Dated April 27, 2020
2. Email notification from Badger Meter Dated April 3, 2020
3. Follow up Letter from Greenup Industries Dated July 29, 2020
4. Email correspondence with Greenup Industries Dated September 1, 2020
5. Letter from Greenup Industries Dated November 18, 2020
6. Updated Construction Schedule

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>5,274,975.61</u>
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>0</u> : \$ <u>0.00</u>
Contract Price prior to this Change Order: \$ <u>5,274,975.61</u>
Net increase (decrease) of this Change Order: \$ <u>0.00</u>
Contract Price with all approved Change Orders: \$ <u>5,274,975.61</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>365 calendar days</u> (days or dates)
Net change from previous Change Orders No. <u>0</u> to No. <u>0</u> : Substantial Completion: <u>0 days</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>365 calendar days</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>137 calendar days</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>502 calendar days</u> (days or dates)

RECOMMENDED:

By: Laney P. Rivera  
ENGINEER (Authorized Signature)

Date: 12/3/2020

APPROVED:

By: [Signature]  
OWNER (Authorized Signature)

Date: 12/8/2020

ACCEPTED:

By: [Signature]  
CONTRACTOR (Authorized Signature)

Date: 12/3/2020



April 27, 2020

ATTN: Jaclyn Hotard  
Parish President  
St. John the Baptist Parish  
1811 W. Airline Hwy.  
LaPlace, Louisiana 70068

Subject: COVID-19 Pandemic  
Agreement between St. John the Baptist Parish Council and Greenup Industries,  
LLCs, dated December 9, 2019

Dear Madam President,

Like you and so many others in our community, Greenup Industries, L.L.C. ("Greenup") continues to closely monitor the COVID-19 situation and is taking steps to address these new and unprecedented challenges. Throughout our years in business, we have been committed to the health and safety of our work family and our ideals of innovation, superior performance, and getting the job done for our customers. We realize that the health and safety issues have been especially acute here in St. John the Baptist Parish, which has been especially hard hit. As a local contractor, Greenup is experiencing this first hand, but Greenup's commitment to a successful Project remains unchanged, despite the challenges we are all now facing.

Reference is made to that certain Agreement Between, St. John the Baptist Parish Council, as "Owner", and Greenup, as "Contractor," (the "Agreement"), for the St. John the Baptist Water Meter Reading and Billing System Project (the "Project"). Pursuant to Section 12.03 of Article 12 of the Standard General Conditions set forth in the Agreement, Greenup hereby gives notice of delays beyond its control that are affecting performance, namely the circumstances, hindrances and delays caused by the ongoing COVID-19 pandemic. The Notice to Proceed issued December 20, 2019 contained a contract start date of January 4, 2020 and completion date of January 4, 2021. Section 12.03 allows for additional time for delays beyond the control of Greenup that include, as illustrative examples, "...epidemics ... or acts of God." On that basis, and as outlined below, Greenup is requesting a time extension of ninety (90) days, and that this time be added to the Article IV of the Agreement, such that the Project Completion Date be extended to **April 3, 2020**.

As we all know, on March 11, 2020, COVID-19 was declared a global pandemic. Since that time, and due to the cascading and collateral effects on workforce, shipping and supply lines, Greenup's ability to acquire materials and progress the work has been impacted. Partial and complete shutdowns of both domestic and national areas, and attendant travel restrictions, have cause unforeseen and unavoidable delays.

In particular, and in addition to local disruptions, two of Greenup's subcontractors, Badger Meter and Aclara Technology, are experiencing COVID-19 caused delays. Both subcontractors have provided notification to Greenup of these delays. Specifically, Badger Meter, located in Wisconsin, has cited supply-chain delays in the delivery of components for the specified residential E-Series water meters. These materials include component parts from Europe, and Badger is currently showing as an at least 8 week delay to component delivery, on top of additional delays once these components are received. The notification received from Badger Meter is attached.

Greenup's other contractor, Aclara, headquartered in Missouri but with other offices outside of Louisiana. The services provided by Aclara are not available within the state. Aclara has informed Greenup that due to the availability of employees who are affected by mandatory shelter-at-home orders that have yet to be lifted by their state governing bodies; Aclara is experiencing delays due to these personnel limitations. COVID-19 has also imposed travel restrictions that have a direct impact on Aclara's ability to conduct work on the Project in St. John the Baptist Parish. At this time, Aclara is unable to perform fieldwork related to standing up the DCU network as well as staffing for critical parts of the deployment. Work items such as onsite training where the Greenup/Aclara team relies heavily on a "hands on approach" to programming MTUs, etc., are at a standstill without employee travel.

Greenup will provide the Project Team with a detailed Project Schedule capturing the current effects of these various delays, and that forecast future Project performance with the additional ninety (90) day allowance requested. Currently, the critical date of the Aclara systems test is driving the installation portion of the work, as we explained in our last meeting with Digital. We note that pursuant to Section 12.03(C), Greenup's request for a change is limited strictly to an equitable adjustment in the Contract Time. Greenup will provide all information required by the Agreement at the next scheduled Project meeting.

The extent to which COVID-19 will cause additional impacts remains uncertain at this time. We want to assure you that, to the extent possible, we are actively assessing potential impacts, including those resulting from actions of federal, state, and local governmental authorities, and taking steps to mitigate any additional delays or disruption. We will keep you and the Project Team updated, as circumstances allow, on these effects.

Thank you for your ongoing trust in Greenup. We look forward to working with you to address and overcome these current challenges, and to deliver your Project safely and on time.

Sincerely,

A handwritten signature in black ink, appearing to read "Rob Delaune", with a stylized flourish at the end.

Cc: Laney Rivera, Digital Engineering & Imaging, Inc.  
Rob Delaune, Digital Engineering & Imaging, Inc.

**From:** [Rodney Greenup](#)  
**To:** [Rob Delaune](#); [j.hotard@stjohn-la.gov](mailto:j.hotard@stjohn-la.gov)  
**Cc:** [michelle.jenkins@stjohn-la.gov](mailto:michelle.jenkins@stjohn-la.gov); [Ray Bender](#); [Balart, Etienne](#); [Laney Rivera](#)  
**Subject:** Re: Badger Meter shipments for St. John project  
**Date:** Tuesday, April 28, 2020 7:56:43 AM

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Rob,

I apologize for that, please see below from Badger to Greenup on April 3rd.

Thank you,  
Rodney

On Fri, Apr 3, 2020 at 3:10 PM Ray Bender <[rbender@greenupind.com](mailto:rbender@greenupind.com)> wrote:  
Please see below

----- Forwarded message -----

**From:** **Bennett, Brent** <[BBennett@badgermeter.com](mailto:BBennett@badgermeter.com)>  
**Date:** Fri, Apr 3, 2020 at 4:23 PM  
**Subject:** Badger Meter shipments for St. John project  
**To:** Ray Bender <[rbender@greenupind.com](mailto:rbender@greenupind.com)>

Ray,

I wanted to let you know that due to the COVID-19 pandemic, that Badger Meter is experiencing delays in their supply chains for all residential E-Series meters. Badger Meter is currently experiencing an 8 week lead time on all 5/8" through 2" E-Series meters. The delays are due to certain meter components from Europe that are experiencing delays. I will keep you updated if the situation changes for the positive or the negative.

Regards,

Brent Bennett

**Every drop counts.**

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Brent Bennett | Account Manager | Mobile: 225-305-3079 | [bbennett@badgermeter.com](mailto:bbennett@badgermeter.com) | [www.badgermeter.com](http://www.badgermeter.com)

Badger Meter | 4545 W Brown Deer Rd | PO Box 245036 | Milwaukee, WI 53224-9536

*This information may be confidential and proprietary. If you have received this transmission in error, please contact the sender and*

*then delete it.*

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Thanks in advance,

**Ray Bender**

*Project Manager*

Greenup Industries LLC

2200 Veterans Blvd, Suite 114

Kenner, LA 70062

Phone: (504) 330-0596

Email: [rbender@greenupind.com](mailto:rbender@greenupind.com)



July 29, 2020

ATTN: Jaclyn Hotard  
Parish President  
St. John the Baptist Parish  
1811 W. Airline Hwy.  
LaPlace, Louisiana 70068

Subject: COVID-19 Pandemic  
Agreement between St. John the Baptist Parish Council and Greenup Industries,  
LLCs, dated December 9, 2019 (the "Contract")  
Follow-up on Requested Change Order

Dear Madam President,

This correspondence is in furtherance of Greenup Industries, L.L.C.'s April 27, 2020 Notice of Impact (the "Notice"), and subsequent meetings with the St. John the Baptist Parish Council and its designated engineer of record, Digital Engineering, Inc. Greenup Industries, L.L.C. ("Greenup") continues to closely monitor the COVID-19 situation and has the following positive updates. Greenup expects to take physical delivery of the water meters called for in the Contract on or about July 28, 2020. At that time, we feel it would be appropriate to memorialize the delays caused by the matters addressed in our Notice, execute the pending Change Order and allow Greenup to invoice for these materials per the Contract.

As you may recall, the Notice to Proceed issued December 20, 2019 contained a contract start date of January 4, 2020 and completion date of January 4, 2021. Section 12.03 allows for additional time for delays beyond the control of Greenup that include, as illustrative examples, "...epidemics ... or acts of God." On that basis, and as outlined in the Notice, Greenup requested a time extension of ninety (90) days, and that this time be added to the Article IV of the Agreement, such that the Project Completion Date would be extended to **April 3, 2021**. Pursuant to Section 12.03(C), Greenup's request for a change was and is limited strictly to an equitable adjustment in the Contract Time.

Greenup met with the Project Team and provided a Project Schedule capturing the current effects of the various delays, and provided more information during our meetings with Digital Engineering. In particular, and in addition to local disruptions and issues relating to local workforce availability, Greenup's subcontractors, Badger Meter and Aclara Technology experienced COVID-19 caused delays. We previously provided notice of supply-chain delays in the delivery of components for the specified residential E-Series water meters.

Greenup's other subcontractor, Aclara, was forced to deal and has been dealing with furloughs, travel restrictions and other COVID-19 imposed delays. During the preceding months, Aclara has also suffered from availability of employees affected by mandatory shelter-at-home orders.

Now that we have a firm date for actual receipt of the water meters, Greenup is in a position to advise as to a realistic completion date and execution strategy, and execute a final change order adding the requested time. In light of the cumulative impacts to the Work, Greenup requests a revised total extension of **one hundred eighty (180) days**, and that this be added to the Project Completion Date such that the new Project Completion Date be revised to **July 3, 2021**.

At the next Project Meeting, Greenup will provide the Project Team with a detailed Project Schedule capturing the current effects of these various delays, and that forecast future Project performance with the additional one-hundred eighty (180) day allowance requested. Pursuant to Section 12.03(C), Greenup's request for a change is limited strictly to an equitable adjustment in the Contract Time. Greenup will provide all information required by the Agreement at the next scheduled Project meeting. Assuming that the

Thank you for your ongoing trust in Greenup. We look forward to working with you to address and overcome these current challenges, and to deliver your Project safely and on time.

Sincerely,

A handwritten signature in dark ink, appearing to read "Rob Delaune". The signature is fluid and cursive, with the first name "Rob" and last name "Delaune" clearly distinguishable.

Cc: Laney Rivera, Digital Engineering & Imaging, Inc.  
Rob Delaune, Digital Engineering & Imaging, Inc.

**From:** [Rodney Greenup](#)  
**To:** [Laney Rivera](#)  
**Cc:** [Ray Bender](#); [Steve Keen](#); [David Buggage](#); [Rob Delaune](#); [Robert Figuero](#); [Jaclyn Hotard Gaudet](#); [Deshanda Firmin](#)  
**Subject:** Re: Greenup COVID 19 Follow up Notice  
**Date:** Tuesday, September 01, 2020 4:19:18 PM

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*Laney,*

*Greenup is in agreement with the allowance of 107 calendar days, and we can further confirm that the allowance is an adjustment for time only. Please prepare the necessary paperwork and approvals so that we can execute a change order per the contract requirements.*

*Thank you,*

*Rodney*



November 18, 2020

ATTN: Jaclyn Hotard  
Parish President  
St. John the Baptist Parish  
1811 W. Airline Hwy.  
LaPlace, Louisiana 70068

Subject: Weather & Hazardous Environment Time Extension

Dear Madame President,

As you are aware, the Louisiana Gulf Coast has seen a record number of hurricanes and named tropical storms this season. The impacts felt in our communities have also affected our ability to complete critical tasks on the St. John the Baptist Water Meter Reading and Billing System Project (the "Project"). As a result, the Greenup Team has experienced environmental and several weather delays and are formally requested an extension of time to make up the lost time.

As you may recall, Greenup recently requested a time extension, due to COVID impacts, of one hundred and seven (107) days be added to Article IV of the Agreement, such that the Project Completion Date would be extended to **April 20, 2021; extended from its original date of January 4, 2021**. Pursuant to Section 12.03(C), Greenup's request for a change was and is limited strictly to an equitable adjustment in the Contract Time.

In addition to previous schedule impacts, on September 3<sup>rd</sup> and 4<sup>th</sup>, Aclara technicians were forced to stop work on due to hazardous environmental conditions where wasps prevented access to the top of several water towers. Immediately prior to and following this incident, several days were lost due to Hurricane Laura (week of August 24<sup>th</sup>), Hurricane Sally (week of September 14<sup>th</sup>) and Tropical Storm Beta (week of September 21<sup>st</sup>), respectively. These environmental impacts have caused an additional 30-day delay in completing the installation of the Data Collection Units (DCU), which are a critical component to the AMI infrastructure and a requirement prior to mass deployment.

Greenup has provided Digital Engineering with a detailed project schedule capturing the effects of these various delays and the additional thirty (30) day allowance requested. Pursuant to Article 4, Section 4.06 (C) *Hazardous Environmental Conditions at Site* and Article 12 Section 12.03(C) *Delays*, Greenup is requesting an additional **30 days** be added to the Project Completion Date previously approved such that the new Project Completion Date be revised to **May 21, 2021**. Greenup's request for a change is limited strictly to an equitable adjustment in the Contract Time.



Sincerely,

Rodney Greenup, Jr  
President

CC: Laney Rivera Digital Engineering & Imaging, Inc.  
Rob Delaune, Digital Engineering & Imaging, Inc.

ID	Task Name	% Complete	Duration	Start	Finish												
						December						1st Quarter					
						12/1	12/8	12/15	12/22	12/29	1/5	1/12	1/19	1/26	2/2	2/9	2/16
1	St. John the Baptist Parish, LA - Aclara RF Water AMI Implementation Project	83%	385 days	Mon 12/2/19	Fri 5/21/21												
2	Contract Finalizations	100%	26 days	Mon 12/2/19	Mon 1/6/20												
9	Project Kickoff & Planning	100%	110 days	Thu 1/16/20	Wed 6/17/20												
40	Requirements and Design	100%	157 days	Mon 1/20/20	Tue 8/25/20												
41	MTU Product Readiness	100%	157 days	Mon 1/20/20	Tue 8/25/20												
53	Interfaces Requirements Confirmation	100%	11 days	Mon 7/6/20	Mon 7/20/20												
59	Develop System Acceptance Testing Plans	100%	16 days	Tue 7/21/20	Tue 8/11/20												
65	DCU Network Design and Build (FULL)	100%	141 days	Fri 1/31/20	Fri 8/14/20												
86	Configuration and Network Deploy	100%	94 days	Tue 6/16/20	Fri 10/23/20												
87	Field Programmer Development	100%	69 days	Tue 6/16/20	Fri 9/18/20												
100	AclaraONE Hosted Setup and Configuration	100%	75 days	Tue 6/30/20	Mon 10/12/20												
106	Milestone Payment: Install Core UHE Software Completion - 20% Services	100%	1 day	Tue 10/13/20	Tue 10/13/20												
107	Interfaces Development and Unit Testing	100%	69 days	Tue 7/21/20	Fri 10/23/20												
131	Electrical Installation	100%	5 days	Tue 9/1/20	Mon 9/7/20												
133	DCU Network Deploy	100%	14 days	Tue 9/8/20	Fri 9/25/20												
136	Milestone Payment: DCU Network Deployment Completion - 20% Services	100%	1 day	Mon 9/28/20	Mon 9/28/20												
137	Deployment Preparation	100%	29 days	Tue 8/11/20	Fri 9/18/20												
142	Training and Testing	100%	40 days	Mon 9/21/20	Fri 11/13/20												
143	Product Training (Metro Services)	100%	4 days	Thu 9/3/20	Tue 9/8/20												
149	Product Training (Utility)	100%	3 days	Wed 9/9/20	Fri 9/11/20												
151	Milestone Payment: Product Training Completion - 10% Services	100%	1 day	Mon 9/21/20	Mon 9/21/20												
152	System Acceptance Testing	100%	15 days	Fri 10/23/20	Thu 11/12/20												
159	Milestone Payment: System Acceptance Testing Approved - 20% Services	100%	1 day	Fri 11/13/20	Fri 11/13/20												
160	Mass Deployment	11%	126 days	Thu 10/29/20	Thu 4/22/21												
161	Start Mass Deployment	11%	126 days	Thu 10/29/20	Thu 4/22/21												

Project: St. John the Baptist Parish

Date: Thu 11/19/20

Task

Split

Milestone

Summary

Project Summary

External Tasks

External Milestone

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

Deadline

Progress

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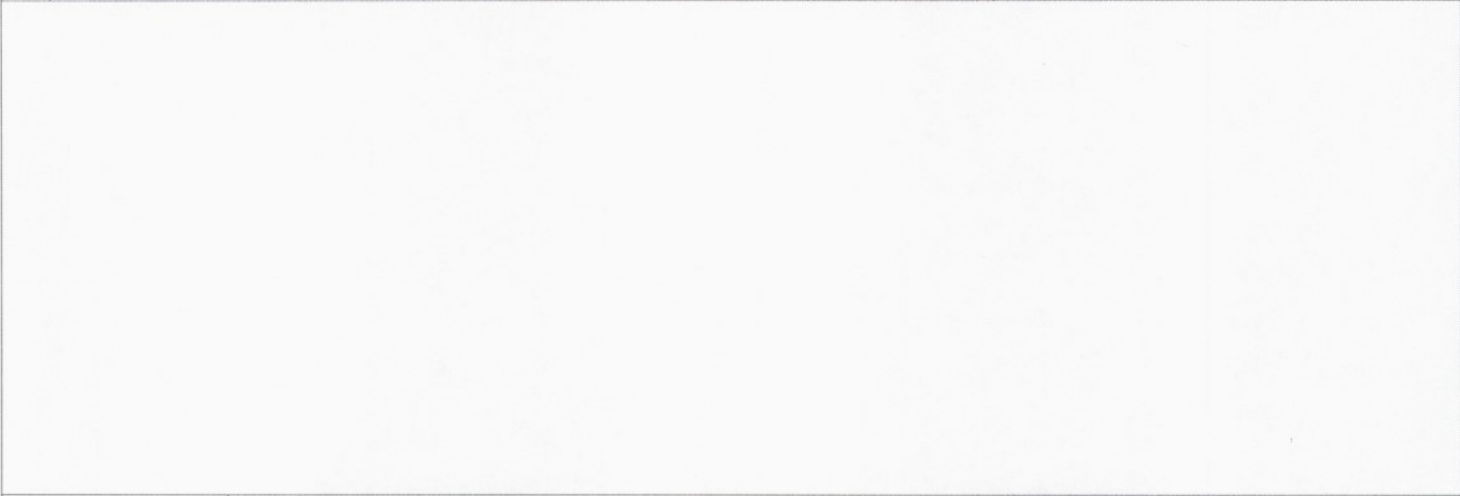
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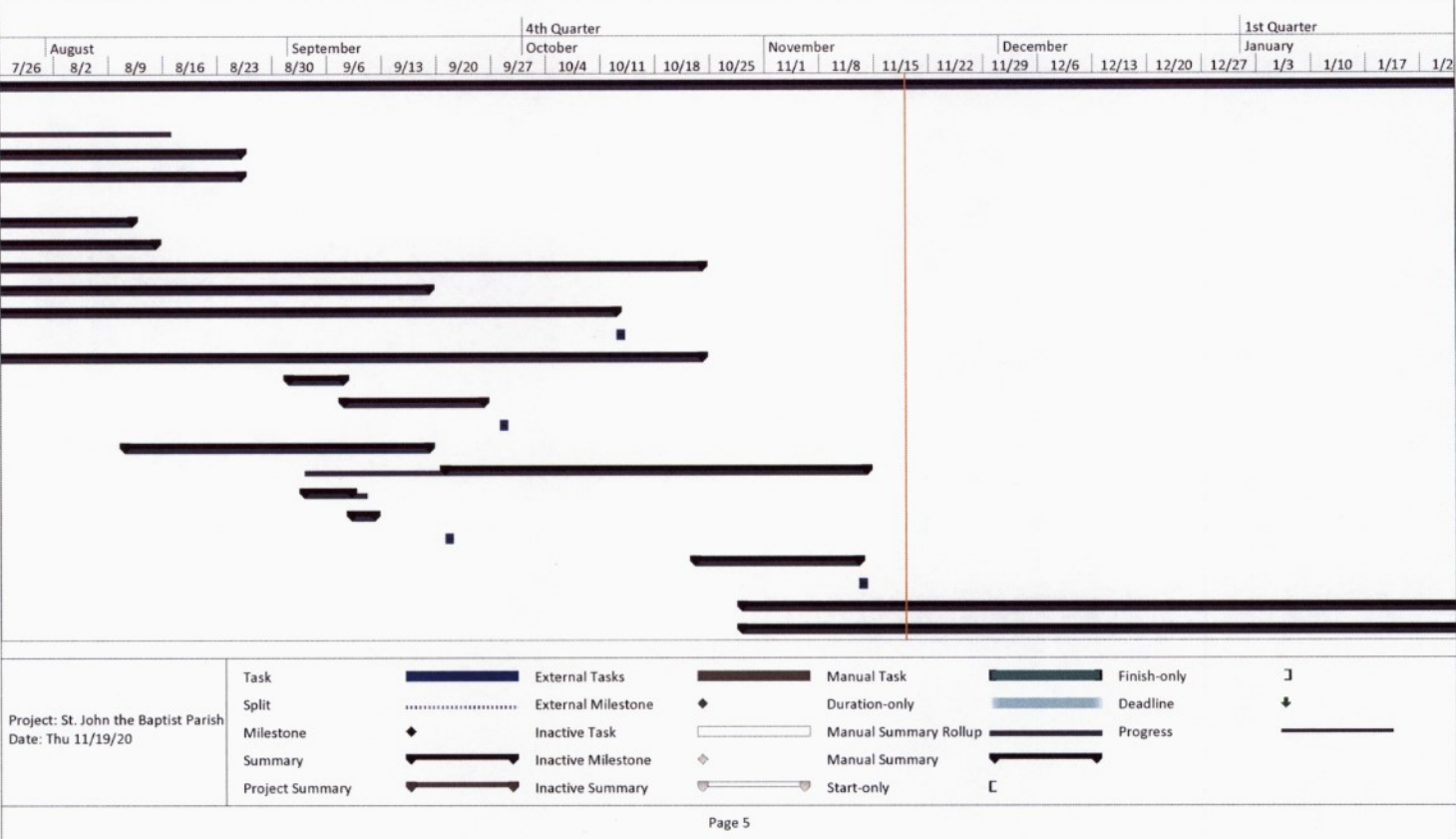
ID	Task Name	% Complet	Duration	Start	Finish										
						December					1st Quarter				
						12/1	12/8	12/15	12/22	12/29	January	1/5	1/12	1/19	1/26
167	Project Closeout and Transition	0%	31 days	Fri 4/9/21	Fri 5/21/21										
168	Contract Closeout	0%	10 days	Fri 4/9/21	Thu 4/22/21										
170	Project Ramp Down	0%	10 days	Fri 4/9/21	Thu 4/22/21										
173	Project Closeout and Transition	0%	26 days	Fri 4/16/21	Fri 5/21/21										

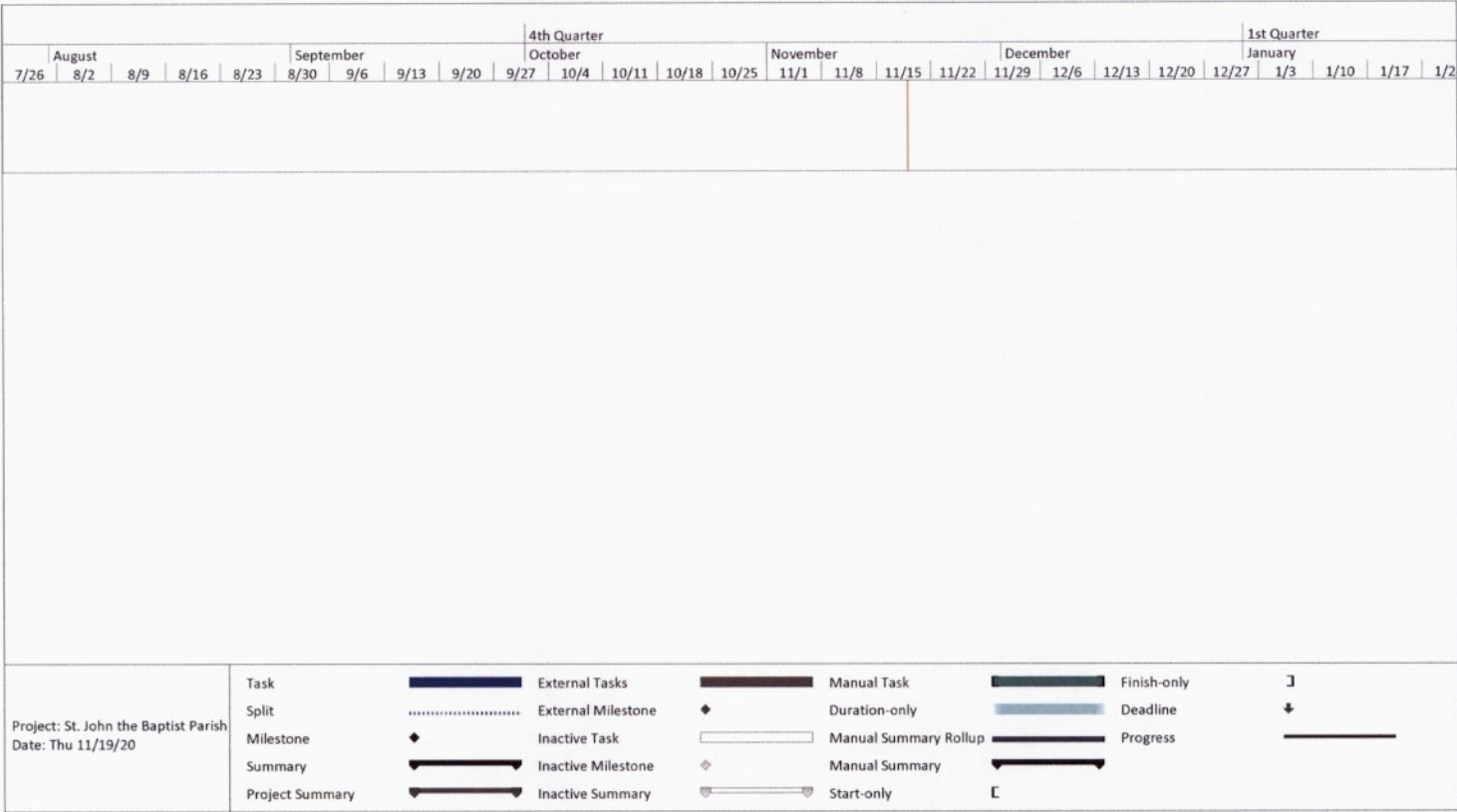


Project: St. John the Baptist Parish Date: Thu 11/19/20	Task		External Tasks		Manual Task		Finish-only	
	Split		External Milestone		Duration-only		Deadline	
	Milestone		Inactive Task		Manual Summary Rollup		Progress	
	Summary		Inactive Milestone		Manual Summary			
	Project Summary		Inactive Summary		Start-only			









[illegible]



JOHN BEL EDWARDS  
GOVERNOR



CHUCK CARR BROWN, Ph.D.  
SECRETARY

**State of Louisiana**  
**DEPARTMENT OF ENVIRONMENTAL QUALITY**  
**OFFICE OF ENVIRONMENTAL ASSESSMENT**

December 4, 2020

St. John the Baptist  
Jaclyn Hotard, President  
1801 W. Airline Hwy  
LaPlace, LA 70068

Re: St. John the Baptist – Water Meter Reading and Billing System  
AI # 19225  
Project # CS221656-01  
Contract # 001

Dear President Hotard:

The Change Order No. 001, for the above referenced project has been reviewed and approved. This approval does not constitute an obligation of the Louisiana Department of Environmental Quality to extend the maximum allowed two-year construction period.

Also enclosed is a copy of the Change Order approval status sheet for this contact. This sheet shows the current contract amount and time.

If you have any questions, please contact William Barlett, P.E. by phone at 225-219-3949 or by email at [William.Barlett@la.gov](mailto:William.Barlett@la.gov). Please reference the LDEQ Agency Interest Number (19225), Contract Number (001), and Project Number (CS221656-01) in all future correspondence.

Sincerely,

A handwritten signature in black ink, appearing to read "Jonathan McFarland".

Jonathan McFarland, P.E.  
Administrator

c: Laney Rivera, P.E., Digital Engineering, Inc.

PROJECT OWNER	St. John the Baptist		CONTRACTOR	Greenup Industries, LLC	
PROJECT NAME	Water Meter Reading and Billing Systme Project		LOAN NUMBER	CS221656-01	
PROJECT ENGINEER	Digital Engineering		CONTRACT NUMBER	001	
NOTICE TO PROCEED	January 6, 2020 (Contract Start Date) December 20, 2019 (Issued)		CONTRACT EXPIRATION	May 22, 2021 (Contract End Date)	

CHANGE ORDER NUMBER	CONSTRUCTION COSTS				CONSTRUCTION PERIOD				END DATE
	AMOUNT OF CHANGE ORDER		CURRENT CONTRACT AMOUNT		TIME IN CHANGE ORDER		CURRENT CONTRACT TIME		
	TOTAL	ELIGIBLE	TOTAL	ELIGIBLE *	TOTAL	ELIGIBLE			
0	INITIAL CONTRACT		\$5,274,975.61	\$5,274,975.61	INITIAL CONTRACT		365	365	1/5/2021
1	\$0.00	\$0.00	\$5,274,975.61	\$5,274,975.61	137	137	502	502	5/22/2021
1			\$5,274,975.61	\$5,274,975.61			502	502	TOTALS

\*Eligible Amount is limited to the eligible budgeted amount (i.e. Construction + Contingencies)



## ST. JOHN THE BAPTIST PARISH COUNCIL

1811 West Airline Hwy.  
LaPlace, Louisiana 70068  
Office 985-652-1702  
Fax 985-652-1700

Division A  
Lennix Madere, Jr.  
P.O. Box 2617  
Reserve, LA 70084  
Cell 985-379-6188

*December 10<sup>th</sup>, 2020*

Division B  
Michael P. Wright  
1811 W. Airline Hwy.  
LaPlace, LA 70068  
Cell 504-717-3936

**Jaclyn Hotard, Parish President**  
**ST. JOHN THE BAPTIST PARISH**  
**1811 W. Airline Hwy.**  
**LaPlace, LA 70068**

District I  
Kurt Becnel  
5605 Hwy. 18 River Rd.  
Town of Wallace  
Vacherie, LA 70090  
Cell 504-330-6338

**Dear Mrs. Hotard:**

**Please be advised of the following motion, which the St. John the Baptist Parish Council adopted at a meeting held on Tuesday, December 8<sup>th</sup>, 2020.**

District II  
Warren Torres, Jr.  
1811 W. Airline Hwy.  
LaPlace, LA 70068  
Cell 504-444-4153

**"Councilman Malik moved and Councilwoman Duhe-Griffin seconded the motion to grant administration authorization to execute Change Order No. 1 with Greenup Industries, LLC for the St. John the Baptist Parish Water Meter Reading and Billing System Project. The motion passed unanimously."**

District III  
Tammy Houston  
1811 W. Airline Hwy.  
LaPlace, LA 70068  
Cell 504-444-3956

### CERTIFICATION

District IV  
Tyra Duhe-Griffin  
1811 W. Airline Hwy.  
LaPlace, LA 70068  
Cell 504-444-4177

**I, Jackie Landeche, Secretary of the St. John the Baptist Parish Council do hereby certify that the above is a true and correct copy of a motion adopted by said body on the 8<sup>th</sup> day of December, 2020.**

District V  
Robert J. Arcuri  
1811 W. Airline Hwy.  
LaPlace, LA 70068  
Cell 504-444-3167

*December 10<sup>th</sup>, 2020.*  
  
**Jackie Landeche**  
**Council Secretary**  
**St. John the Baptist Parish Council**

District VI  
Tonia Schnyder  
1811 W. Airline Hwy.  
LaPlace, LA 70068  
Cell 504-444-4283

District VII  
Thomas Malik  
1811 W. Airline Hwy.  
LaPlace, LA 70068  
Cell 504-402-0302